

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ROBERT S KING

Debtor(s)

Case No. 16-00991

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/13/2016.
- 2) The plan was confirmed on 04/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/15/2017, 11/15/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/18/2018.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$15,430.84
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$15,430.84**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,887.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$680.23
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,567.23**

Attorney fees paid and disclosed by debtor: \$113.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DIRECTV	Unsecured	773.42	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	25,666.46	25,666.46	25,666.46	548.37	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	NA	657.30	657.30	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	10,890.38	10,890.38	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	365.47	365.47	0.00	0.00
MIDWEST TITLE LOANS	Secured	2,066.35	1,987.29	1,987.29	1,215.07	111.87
NICOR GAS	Unsecured	1,019.47	921.08	921.08	0.00	0.00
NU WAY TINLEY PARK DISPOSAL	Unsecured	210.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,156.98	1,129.96	1,129.96	0.00	0.00
TD AUTO FINANCE LLC	Unsecured	7,941.00	12,547.44	12,547.44	0.00	0.00
TD AUTO FINANCE LLC	Secured	15,075.00	12,750.00	6,853.86	6,853.86	906.32
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,027.98	1,027.98	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	1,228.12	1,228.12	1,228.12	0.00
WELLS FARGO BANK NA	Unsecured	NA	0.00	0.00	0.00	0.00
WELLS FARGO BANK NA	Secured	63,201.00	63,207.33	63,207.33	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$63,207.33	\$0.00	\$0.00
Mortgage Arrearage	\$1,228.12	\$1,228.12	\$0.00
Debt Secured by Vehicle	\$8,841.15	\$8,068.93	\$1,018.19
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$73,276.60</b>	<b>\$9,297.05</b>	<b>\$1,018.19</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$25,666.46	\$548.37	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$25,666.46</b>	<b>\$548.37</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$27,539.61</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,567.23</u>	
Disbursements to Creditors	<u>\$10,863.61</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$15,430.84</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/20/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.